

07/01/2022

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
06/23/22	0495248	Linda M. Aerni	TRAVEL REIMBURSEMENT	85.41	0.00	ADMIN SERVICES
06/23/22	0495256	Sandra L. Borden	TRAVEL REIMBURSEMENT	31.59	0.00	ADMIN SERVICES
06/23/22	0495271	Roger P. Davis	TRAVEL REIMBURSEMENT	47.97	0.00	ADMIN SERVICES
06/23/22	0495345	Rita J. Skiles	TRAVEL REIMBURSEMENT	305.51	0.00	ADMIN SERVICES
06/23/22	E0042054	John A Novotny	TRAVEL REIMBURSEMENT	83.07	0.00	ADMIN SERVICES
TOTAL				553.55		